## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

APSWAN – Information Infrastructure – Sanction and release of `1,18,28,947/- to APTS for making payments to Bharat Sanchar Nigam Ltd., towards rental charges of 2Mbps leased lines used in APSWAN – Orders – Issued.

## INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT (Communications Section)

G.O.Rt.No. 175 Dated.27.09.2011

Read the following:

- 1. G.O.Rt.No.308, IT&C Dept, Dated 11.09.2004
- 2. G.O.Rt.No.103, IT&C Dept, Dated 23.03.2005
- 3. G.O.Rt.No.222, IT&C Dept, Dated 30.06.2005
- 4. G.O.Rt.No.218, IT&C Dept, Dated 23.05.2006
- 5. G.O. Rt.No.71,IT&C Dept, Dated 13.03.2007
- 6. G.O. Rt.No.111,IT&C Dept, Dated 14.03.2008
- 7. G.O. Rt.No.239,IT&C Dept, Dated 17.07.2008
- 8. G.O.Rt.No.103, IT&C Dept., Dated 21.03.2009.
- 9. G.O.Rt.No.177, IT&C Dept., Dated 27.05.2009.
- 10. G.O.Rt.No.153, IT&C Dept., Dated 18.06.2010.
- 11. G.O.Rt.No.237, IT&C Dept., Dated 18.09.2010.
- 12. G.O.Rt.No.302, IT&C Dept., Dated 14.12.2010.
- 13. G.O.Rt.No.127, IT&C Dept, Dated 14.07.2011.
- 14. Lr.No.APTS/IIP/258/2008, Dated 26.09.2011 from the Manager(IIP&NW), APTS Ltd.,
- 15. G.O.Rt.No. 2784 Finance (EXPR.GAD-II) Department dated 20.7.2011.

\* \* \* \* \*

## **ORDER:**

APSWAN connects the State Secretariat to 23 Districts along with Vijayawada and Tirupathi on 2 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State and District level. The connectivity to end-users is through leased circuits, dial up circuits or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity.

- 2. The 2 Mbps leased lines to support the Andhra Pradesh State Wide Area Network are provided by BSNL, the Government of India undertaking.
- 3. Government vide orders 1<sup>st</sup> to 13<sup>th</sup> read above sanctioned and released payments towards the leased lines charges from time to time.
- 4. APTS has requested for release of funds vide reference 14<sup>th</sup> read above to make the payment of `1,18,28,947/- for leased line charges that are payable during the period 2010-2012 towards APSWAN network connectivity to BSNL.
- 5. Government after careful consideration hereby sanction and release an amount of `1,18,28,947/- (Rupees One crore Eighteen Lakhs Twenty Eight Thousand Nine Hundred and Forty Seven Only) to APTS to enable to make the payments to BSNL towards leased line rentals.

6. The expenditure sanctioned and released at Para 5 above shall be debited to the following Head of Account.

3451 : Secretariat Economic Services

MH 090 : Secretariat – Schemes included in the plan

GH.11 : Normal State Plan

S H (22) : Information Technology & Communication Dept.

280 : Payment for Professional Services

284 : Other Payments

7. The Joint Director & DDO, IT&C Dept shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449 : Other Deposits MH 120 : Misc. Deposits

SH (56) : Deposits to APTS Ltd.,

- 8. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for `1,18,28,947/- (Rupees One crore Eighteen Lakhs Twenty Eight Thousand Nine Hundred and Forty Seven Only) to APTS Ltd., The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.
- 9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2784, Finance (EXPR.GAD-II) Department Dated 20.7.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.

The Accountant General, (A&E), A.P., Hyderabad.

The Accountant General (Audit), A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts officer, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Resident Audit Officer, O/O the P.A.O., Hyderabad.

The Joint Director & DDO, IT&C Department

The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:

Finance (EXPR.GAD-II) Department

SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER